

Invoice

INVOICE NUMBER

59

DATE OF ISSUE

17/02/2022

DUE DATE

17/03/2022

BILLED TO

Mountain Footwear

Address: Naggar Road,
Manali, Himachal
Pradesh, 175131
GST:
02GHIJK7890L7T2

FROM

Peak Footwear

Address: Hidimba
Temple Road, Manali,
Himachal Pradesh,
175131
GST:
02FGHIJ6789K6U1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Reebok Men's Dash Runner LP Shoes

2,339

5

11,695

TERMS

payment is due in 30 days

SUBTOTAL

11,695

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,087.10

SHIPPING

100

INVOICE TOTAL**13,782.10**